Office Of Claims And Appeals

Crime Victims Compensation Board *Minutes*

December 13, 2021

Total Claims: 136

Executive Director John Hardesty reported to the Board that for November, 2021:

Crime Victims Compensation:

- 28 claims were received
- 28 claims were set up
- 14 full investigations were completed
- 28 claims were assigned/reassigned to investigators
- 20 claims were awarded

Total Awarded: \$52,752.68 (including additional awards)

- 2 additional awards were rendered
- \$8,472,58 was received in restitution
- \$1,974.50 was received in donations
- \$0.00 was received through subrogation
- 5 claims were denied

The Sexual Assault Examination Program:

- 93 claims were received
- 69 claims were set up
- 30 "ineligibles"
- 75 claims were awarded

Total Awarded: \$36,508.30

30 claims were denied

121 total claims were decided by the Board for November, 2021.

Page: 1/17

Board Chair Lanola Parsons called the meeting to order at 10:42 AM and conducted roll call.

The following individuals were in attendance at this month's meeting: Board Chair Lanola Parsons, Members Bissell Roberts and Amy Leenerts, Executive Director John Hardesty, Staff Attorney Shelby Bevins-Sullivan, Executive Staff Advisor Ray Shields, and Investigator Caleb Hubbard.

Board Chair Parsons motioned to accept the November 15, 2021 meeting minutes as drafted. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

Executive Director Hardesty gave his Director's Report and noted that the Board's agenda contained an error in the amount awarded by the Board for SAEP claims for November 2021. The correct amount is \$36,508.30.

Executive Director Hardesty also inquired of the Board their status at getting their One Drive and state email accounts set up. Once all three Board Members had their One Drive and state email accounts set up, the Board of Claims Clerk Katie Dean will provide them with a training on how to navigate the recently created virtual desktop for the CVCB.

Executive Staff Advisor Shields advised the Board that he had consulted with IT on recent issues that some of the Board Members had with viewing PDF's that were sent to them upon case assignment. According to IT, the issues arise when a recipient tries to view PDF's on their tablets or cell phones. The Board was asked to view any materials sent to them on their laptops, PC, or Mac as opposed to their tablets or cell phones to avoid such an issue in the future.

Executive Director Hardesty also advised the Board that the Public Protection Cabinet has been tasked with administering the recently created Team Western Kentucky Tornado Relief Fund to assist those affected by the severe weather that struck Western Kentucky on December 10, 2021 and into December 11, 2021.

The Board set its next meeting for January 11, 2022 at 10 AM to be held at 500 Mero St., Frankfort, KY 40601 with a Zoom option for the public.

Board Chair Parsons motioned to adjourn this month's meeting at 12:07 PM. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. The December 2021 CVCB meeting was officially adjourned at 12:07 PM.

For Instructions From the Board

CV-2019-00098/Brown, Lisa on behalf of McCluskey, James

\$0.00

Board Action: Board ordered dismissed

Comments: Board Chair Parsons motioned to order the claim withdrawn upon request by Claimant. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

CV-2021-00002/Jennings, Iva on behalf of Jennings, Michael

\$0.00

Board Action: Board ordered dismissed

Comments: Board Chair Parsons motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

CV-2021-00124/Bates, Erica

\$795.73

Board Action: Board awarded

Comments: Board Chair motioned to award \$795.73. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

CV-2021-00134/Jonas, Carolyn

\$0.00

Board Action: Board ordered dismissed

Comments: Board Chair Parsons motioned to deny the claim. Member Leenerts seconded the

motion. There were no abstentions or nays. The motion carried.

CV-2021-00146/Pippin, Tonya on behalf of Pippin, Shawn \$6,073.61

Board Action: Board awarded

Comments: Member Roberts motioned to award \$6,073.61. Member Leenerts seconded the

motion. There were no abstentions or nays. The motion carried. CV-2021-00224/Jefferson, Mary on behalf of Jefferson, LeSean

\$250.00

Board Action: Board awarded

Comments: Board Chair Parsons motioned to award \$250.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

Recommended Orders - Awards

CV-2021-00015/Stribling, Lenisha on behalf of Ridgeway, Marqwuan

\$1,020.00

Board Action: Board awarded

Comments: Board Chair Parsons motioned to award \$1,020.00 for funeral expenses and place the claim for lost earnings in abeyance until the February 2022 docket. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

CV-2021-00125/Campbell, Marcy on behalf of Minor Child

\$208.85

Board Action: Board awarded

Comments: Board Chair Parsons motioned to award \$208.85. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

CV-2021-00172/Abadi, Hiwet on behalf of Haileselassie, Dimitsu

\$5,000.00

Board Action: Board awarded

Comments: Board Chair Parsons motioned to award \$5,000.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

CV-2021-00175/Taylor, Sanzen on behalf of Minor Child

\$2,250.00

Board Action: Board awarded

Comments: Board Chair Parsons motioned to award \$2,250.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

CV-2021-00193/Smith, Mary on behalf of Minor Child

\$5,000.00

Board Action: Board awarded

Comments: Board Chair Parsons motioned to award \$5,000.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

CV-2021-00194/McClendon, Monica

\$2,250.00

Board Action: Board held over until another meeting

Comments: Member Roberts motioned to place the claim in abeyance pending receipt of Worker's Compensation information to determine if the requested lost earnings were covered. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

CV-2021-00197/Taylor, Danielle

\$2,100.00

Comments: Board Chair Parsons motioned to award \$2,100.00. Member Leenerts seconded the

motion. There were no abstentions or nays. The motion carried.

CV-2021-00215/Shacklette, Dedra on behalf of Shacklette, Victor \$1,060.50

Board Action: Board awarded

Comments: Board Chair Parsons motioned to award \$1,060.50. Member Roberts seconded the

motion. There were no abstentions or nays. The motion carried.

CV-2021-00220/Wooton, Elizabeth on behalf of Beechum, Tammy \$5,000.00

Board Action: Board awarded

Comments: Board Chair Parsons motioned to award \$5,000.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

CV-2021-00222/Stacy, Sheila on behalf of Bailey, Jamie

\$5,000.00

Board Action: Board awarded

Comments: Board Chair Parsons motioned to award \$5,000.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

CV-2021-00238/Lovett, Christopher on behalf of Griffin, Ra'Shaun

\$5,000.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$5,000.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

CV-2021-00245/Seewright, Shirley on behalf of Thompson, Jermaine

\$627.00

Board Action: Board awarded

Comments: Board Chair Parsons motioned to award \$627.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

Recommended Orders - Denials

CV-2017-00008/XXXX \$0.00

Board Action: Board ordered dismissed

Comments: Board Chair Parsons motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

CV-2021-00070/McKinney, Michelle

\$0.00

Board Action: Board ordered dismissed

Comments: Board Chair Parsons motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

CV-2021-00091/Shealey, Richard on behalf of Sloane, Richard

\$0.00

Board Action: Board ordered dismissed

Comments: Board Chair Parsons motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

CV-2021-00118/Jinks, Janika on behalf of Jackson, Terry

\$0.00

Board Action: Board ordered dismissed

Comments: Board Chair Parsons motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. CV-2021-00165/Zakee, Esaa on behalf of Minor Child \$0.00 Board Action: Board held over until another meeting Comments: Board Chair Parsons motioned to place the claim in abeyance until the Board's February 2022 docket. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. CV-2021-00170/Walden, Natasha \$0.00 Board Action: Board held over until another meeting Comments: Board Chair Parsons motioned to place the claim in abeyance until the February 2022 docket. Member Leenerts seconded the motion. There were no abstentions or nays. The motion CV-2021-00181/Chandler, Shanita \$0.00 Board Action: Board ordered dismissed Comments: Board Chair Parsons motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. CV-2021-00182/Brown, Frank \$0.00 Board Action: Board ordered dismissed Comments: Board Chair Parsons motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. CV-2021-00207/Tinker, Kennedy on behalf of Nash, Kasmira \$0.00 Board Action: Board ordered dismissed Comments: Board Chair Parsons motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. CV-2021-00219/Tunstull, Candrell on behalf of Minor Child \$0.00 Board Action: Board ordered dismissed Comments: Board Chair Parsons motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. CV-2021-00223/Kight, Victoria \$0.00 Board Action: Board ordered dismissed Comments: Board Chair Parsons motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. CV-2021-00239/Okawachi, Isabelle on behalf of Okawachi, Nina \$0.00 Board Action: Board ordered dismissed Comments: Board Chair Parsons motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. CV-2021-00244/Kight, Victoria \$0.00 Board Action: Board ordered dismissed Comments: Board Chair Parsons motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

Page: 5/17

Sexual Assault Examination Awards

SA-2021-00279/Medical Center Bowling Green on behalf of XXXX

\$546.40

Board Action: Board awarded

Comments: Member Roberts motioned to award \$546.40. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00446/University of Louisville on behalf of XXXX

\$692.17

Board Action: Board awarded

Comments: Member Roberts motioned to award \$692.17. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00456/University of Louisville on behalf of XXXX

\$200.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$200.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00495/University of Louisville on behalf of XXXX

\$261.85

Board Action: Board awarded

Comments: Member Roberts motioned to award \$261.85. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00523/Greenview Regional Hospital on behalf of XXXX

\$450.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$450.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00525/Baptist Health Paducah on behalf of XXXX

\$650.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$650.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00533/University of Louisville on behalf of XXXX

\$315.38

Board Action: Board awarded

Comments: Member Roberts motioned to award \$315.38. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00539/University of Louisville on behalf of XXXX

\$550.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$550.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00540/University of Louisville Hospital Outpatient Pharmacy on behalf of

\$34.06

XXXX

Board Action: Board awarded

Comments: Member Roberts motioned to award \$34.06. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00543/University of Louisville on behalf of XXXX

\$650.00

Page: 6/17

Comments: Member Roberts motioned to award \$650.00. Member Leenerts seconded the motion.

There were no abstentions or nays. The motion carried.

SA-2021-00546/University of Louisville on behalf of XXXX \$444.96

Board Action: Board awarded

Comments: Member Roberts motioned to award \$444.96. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00562/University of Louisville on behalf of XXXX \$150.49

Board Action: Board awarded

Comments: Member Roberts motioned to award \$150.49. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00563/University of Louisville on behalf of XXXX

\$646.29

Board Action: Board awarded

Comments: Member Roberts motioned to award \$646.29. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00609/Owensboro Health Regional Hospital on behalf of XXXX

\$650.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$650.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00628/Hope's Place, Inc. on behalf of XXXX

\$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00629/Pennyrile Children's Advocacy Center on behalf of XXXX

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00630/Pennyrile Children's Advocacy Center on behalf of XXXX

\$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00631/University of Louisville on behalf of XXXX

\$450.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$450.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00634/University of Louisville on behalf of XXXX

\$1.030.00

Board Action: Board awarded

Page: 7/17

Comments: Member Roberts motioned to award \$1,030.00. Member Leenerts seconde motion. There were no abstentions or nays. The motion carried.	
SA-2021-00636/Lake Cumberland Regional Medical Center on behalf of XXXX	\$650.00
Board Action: Board awarded Comments: Member Roberts motioned to award \$650.00. Member Leenerts seconded There were no abstentions or nays. The motion carried.	
SA-2021-00644/University of Louisville on behalf of XXXX	\$223.62
Board Action: Board awarded	
Comments: Member Roberts motioned to award \$223.62. Member Leenerts seconded the motion there were no abstentions or nays. The motion carried.	
SA-2021-00645/Cumberland Valley Childrens Advocacy on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded There were no abstentions or nays. The motion carried.	
SA-2021-00647/Mercy Health Lourdes - Paducah on behalf of XXXX	\$650.00
Board Action: Board awarded	
Comments: Member Roberts motioned to award \$650.00. Member Leenerts seconded There were no abstentions or nays. The motion carried.	
SA-2021-00648/Lexington SANE Program on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Member Roberts motioned to award \$200.00. Member Leenerts seconded	
SA-2021-00649/Lexington SANE Program on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Member Roberts motioned to award \$200.00. Member Leenerts seconded There were no abstentions or nays. The motion carried.	
SA-2021-00650/Lexington SANE Program on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Member Roberts motioned to award \$200.00. Member Leenerts seconded	
SA-2021-00651/Lexington SANE Program on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Member Roberts motioned to award \$200.00. Member Leenerts seconded	
SA-2021-00652/Norton Childrens Hospital on behalf of XXXX	\$800.00
Board Action: Board awarded	
Comments: Member Roberts motioned to award \$800.00. Member Leenerts seconded There were no abstentions or nays. The motion carried.	the motion.

SA-2021-00653/St Elizabeth Healthcare on behalf of XXXX

\$650.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$650.00. Member Leenerts seconded the motion.

There were no abstentions or nays. The motion carried.

SA-2021-00655/University of Louisville on behalf of XXXX

\$254.71

Board Action: Board awarded

Comments: Member Roberts motioned to award \$254.71. Member Leenerts seconded the motion.

There were no abstentions or nays. The motion carried.

SA-2021-00664/Lexington SANE Program on behalf of XXXX

\$200.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$200.00. Member Leenerts seconded the motion.

There were no abstentions or nays. The motion carried.

SA-2021-00670/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion.

There were no abstentions or nays. The motion carried.

SA-2021-00671/Barren River Area Child Advocacy Center on behalf of XXXX

\$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion.

There were no abstentions or nays. The motion carried.

SA-2021-00672/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion.

There were no abstentions or nays. The motion carried.

SA-2021-00674/Mercy Health Lourdes - Paducah on behalf of XXXX \$650.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$650.00. Member Leenerts seconded the motion.

There were no abstentions or nays. The motion carried.

SA-2021-00676/Alicia Cook on behalf of XXXX \$200.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$200.00. Member Leenerts seconded the motion.

There were no abstentions or nays. The motion carried.

\$650.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$650.00. Member Leenerts seconded the motion.

There were no abstentions or nays. The motion carried.

SA-2021-00679/Kentucky Clinic Pharmacy on behalf of XXXX

SA-2021-00677/Mercy Health Lourdes - Paducah on behalf of XXXX

\$230.00

Comments: Member Roberts motioned to award \$230.00. Member Leenerts seconded the motion.

There were no abstentions or nays. The motion carried.

SA-2021-00680/Kentucky Clinic Pharmacy on behalf of XXXX \$10.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$10.00. Member Leenerts seconded the motion.

There were no abstentions or nays. The motion carried.

SA-2021-00685/Barren River Area Child Advocacy Center on behalf of XXXX

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion.

There were no abstentions or nays. The motion carried.

SA-2021-00689/University of Louisville on behalf of XXXX \$650.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$650.00. Member Leenerts seconded the motion.

There were no abstentions or nays. The motion carried.

SA-2021-00693/Family & Children's Place on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00694/Gateway CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00695/Gateway CAC on behalf of XXXX

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538,00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00696/Family & Children's Place on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00697/Gateway CAC on behalf of XXXX

\$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00698/Gateway CAC on behalf of XXXX

\$538.00

Board Action: Board awarded

Page: 10/17

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00699/Gateway CAC on behalf of XXXX \$538.00 Board Action: Board awarded Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00700/Family & Children's Place on behalf of XXXX \$538.00 Board Action: Board awarded Comments: Member Roberts motioned to award \$538,00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00701/Family & Children's Place on behalf of XXXX \$538.00 Board Action: Board awarded Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00702/Gateway CAC on behalf of XXXX \$538.00 Board Action: Board awarded Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00704/Family & Children's Place on behalf of XXXX \$538.00 Board Action: Board awarded Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00705/Gateway CAC on behalf of XXXX \$538.00 Board Action: Board awarded Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00706/Gateway CAC on behalf of XXXX \$538.00 Board Action: Board awarded Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00707/Family & Children's Place on behalf of XXXX \$538.00 Board Action: Board awarded Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00712/Lake Cumberland CAC on behalf of XXXX \$538.00

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion.

Board Action: Board awarded

There were no abstentions or nays. The motion carried.

SA-2021-00713/Lake Cumberland CAC on behalf of XXXX

Page: 11/17

\$538.00

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion.

There were no abstentions or nays. The motion carried.

SA-2021-00714/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00715/Lake Cumberland CAC on behalf of XXXX

\$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00716/Lake Cumberland CAC on behalf of XXXX

\$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00717/St Elizabeth Healthcare on behalf of XXXX

\$450.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$450.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00724/Lake Cumberland CAC on behalf of XXXX

\$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00725/Hope's Place, Inc. on behalf of XXXX

\$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00726/Lake Cumberland CAC on behalf of XXXX

\$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00727/Hope's Place, Inc. on behalf of XXXX

\$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00728/Lake Cumberland CAC on behalf of XXXX

\$538.00

Board Action: Board awarded

Comments: Member Roberts motioned to award \$538.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

Page: 12/17

SA-2021-00733/Lexington SANE Program on behalf of XXXX \$200.00 Board Action: Board awarded Comments: Member Roberts motioned to award \$200.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00736/Lexington SANE Program on behalf of XXXX \$200.00 Board Action: Board awarded Comments: Member Roberts motioned to award \$200.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00737/Lexington SANE Program on behalf of XXXX \$200.00 Board Action: Board awarded Comments: Member Roberts motioned to award \$200.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00738/Lexington SANE Program on behalf of XXXX \$200.00 Board Action: Board awarded Comments: Member Roberts motioned to award \$200,00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00739/Lexington SANE Program on behalf of XXXX \$200.00 Board Action: Board awarded Comments: Member Roberts motioned to award \$200.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00746/University of Louisville on behalf of XXXX \$26.37 Board Action: Board awarded Comments: Member Roberts motioned to award \$26.37. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00749/University of Louisville on behalf of XXXX \$200.00 Board Action: Board awarded Comments: Member Roberts motioned to award \$200.00. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

Sexual Assault Examination Denials

SA-2021-00224/Mercy Health Lourdes - Paducah on behalf of XXXX

\$0.00

Board Action: Board ordered dismissed

Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00278/Wayne County Hospital on behalf of XXXX

\$0.00

Board Action: Board ordered dismissed

Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00324/Baptist Health Hardin Hospital on behalf of XXXX

\$0.00

Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00376/Jennie Stuart Medical Center on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00411/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00415/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00416/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00417/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00430/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim, Member Leenerts seconded the motion, There were no abstentions or nays. The motion carried. SA-2021-00431/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00492/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed

Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion.

Board Action: Board ordered dismissed

There were no abstentions or nays. The motion carried.

SA-2021-00522/UK Healthcare Hospitals on behalf of XXXX

\$0.00

There were no abstentions or nays. The motion carried. SA-2021-00531/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00536/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00537/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00541/University of Louisville on behalf of XXXX Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00542/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00593/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00632/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00633/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried. SA-2021-00635/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion.

Page: 15/17

SA-2021-00637/University of Louisville on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: Member Roberts motioned to deny the claim. There were no abstentions or nays. The motion carried. SA-2021-00638/University of Louisville on behalf of XXXX	
Board Action: Board ordered dismissed	·
Comments: Member Roberts motioned to deny the claim. There were no abstentions or nays. The motion carried.	
SA-2021-00639/University of Louisville on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: Member Roberts motioned to deny the claim. There were no abstentions or nays. The motion carried.	
SA-2021-00640/University of Louisville on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: Member Roberts motioned to deny the claim. There were no abstentions or nays. The motion carried.	
SA-2021-00641/University of Louisville on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: Member Roberts motioned to deny the claim. There were no abstentions or nays. The motion carried.	
SA-2021-00642/University of Louisville on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: Member Roberts motioned to deny the claim. There were no abstentions or nays. The motion carried.	
SA-2021-00643/University of Louisville on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: Member Roberts motioned to deny the claim. There were no abstentions or nays. The motion carried.	Member Leenerts seconded the motion.
SA-2021-00686/Norton Audubon Hospital on behalf of XX	XXX \$0.00
Board Action: Board ordered dismissed	
Comments: Member Roberts motioned to deny the claim. There were no abstentions or nays. The motion carried.	Member Leenerts seconded the motion.
SA-2021-00688/University of Louisville on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: Member Roberts motioned to deny the claim. There were no abstentions or nays. The motion carried.	Member Leenerts seconded the motion.
SA-2021-00745/University of Louisville on behalf of XXXX	\$0.00

Board Action: Board ordered dismissed

Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

SA-2021-00758/University of Louisville on behalf of XXXX

\$0.00

Board Action: Board ordered dismissed

Comments: Member Roberts motioned to deny the claim. Member Leenerts seconded the motion. There were no abstentions or nays. The motion carried.

Page: 17/17